

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 22601 CITY OF PARAMOUNT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,777.80	0.00	0.00	0.00	0.00	0.00	36,777.80	0.00	373,142.31	409,920.11
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,214.40	0.00	0.00	0.00	0.00	0.00	4,214.40	0.00	31,172.35	35,386.75
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,785.84	2,785.84
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,538.64	0.00	0.00	0.00	0.00	0.00	7,538.64	0.00	29,517.37	37,056.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,530.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,530.84	\$0.00	\$436,617.87	\$485,148.71
ALLOCATED/DISTRIBUTED						0.00							48,530.84	0.00	436,617.87	485,148.71	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	